

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,551.12
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	233.57
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>1,784.69</b>
10/06/2004	Supt of Public Instruction	1170200410064999001320	0348		10.553	School Breakfast Program	140.57
10/06/2004	Supt of Public Instruction	1170200410064999001340	0348		10.553	School Breakfast Program	1,305.97
11/12/2004	Supt of Public Instruction	1170200411124999002150	0348		10.553	School Breakfast Program	1,383.19
12/08/2004	Supt of Public Instruction	1170200412084999002230	0348		10.553	School Breakfast Program	1,115.28
01/12/2005	Supt of Public Instruction	1170200501124999001930	0348		10.553	School Breakfast Program	755.63
02/17/2005	Supt of Public Instruction	1170200502174999001100	0348		10.553	School Breakfast Program	1,214.14
03/09/2005	Supt of Public Instruction	1170200503094999002060	0348		10.553	School Breakfast Program	1,233.80
04/06/2005	Supt of Public Instruction	1170200504064999001260	0348		10.553	School Breakfast Program	1,352.64
05/12/2005	Supt of Public Instruction	1170200505124999002770	0348		10.553	School Breakfast Program	1,330.82
06/08/2005	Supt of Public Instruction	1170200506084999001710	0348		10.553	School Breakfast Program	1,368.58
07/14/2005	Supt of Public Instruction	1170200507144999000810	0348		10.553	School Breakfast Program	167.49
09/08/2005	Supt of Public Instruction	1170200509084999000880	0348		10.553	School Breakfast Program	141.94
CFDA 10.553 Total:							<b>11,510.05</b>
10/06/2004	Supt of Public Instruction	1170200410064999001310	0348		10.555	National School Lunch Program	231.44
10/06/2004	Supt of Public Instruction	1170200410064999001330	0348		10.555	National School Lunch Program	2,365.46
10/06/2004	Supt of Public Instruction	1170200410064999001350	0348		10.555	National School Lunch Program	128.10
11/12/2004	Supt of Public Instruction	1170200411124999002140	0348		10.555	National School Lunch Program	2,604.18
11/12/2004	Supt of Public Instruction	1170200411124999002160	0348		10.555	National School Lunch Program	140.30
12/08/2004	Supt of Public Instruction	1170200412084999002220	0348		10.555	National School Lunch Program	2,195.08
12/08/2004	Supt of Public Instruction	1170200412084999002240	0348		10.555	National School Lunch Program	85.40
01/12/2005	Supt of Public Instruction	1170200501124999001920	0348		10.555	National School Lunch Program	1,417.79
01/12/2005	Supt of Public Instruction	1170200501124999001940	0348		10.555	National School Lunch Program	95.77
02/17/2005	Supt of Public Instruction	1170200502174999001090	0348		10.555	National School Lunch Program	2,097.67
02/17/2005	Supt of Public Instruction	1170200502174999001110	0348		10.555	National School Lunch Program	136.64
03/09/2005	Supt of Public Instruction	1170200503094999002050	0348		10.555	National School Lunch Program	2,491.60
03/09/2005	Supt of Public Instruction	1170200503094999002070	0348		10.555	National School Lunch Program	142.13
04/06/2005	Supt of Public Instruction	1170200504064999001270	0348		10.555	National School Lunch Program	159.21
04/06/2005	Supt of Public Instruction	1170200504064999001250	0348		10.555	National School Lunch Program	2,375.38

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05/12/2005	Supt of Public Instruction	1170200505124999002780	0348		10.555	National School Lunch Program	127.49
05/12/2005	Supt of Public Instruction	1170200505124999002760	0348		10.555	National School Lunch Program	2,370.67
06/08/2005	Supt of Public Instruction	1170200506084999001720	0348		10.555	National School Lunch Program	180.56
06/08/2005	Supt of Public Instruction	1170200506084999001700	0348		10.555	National School Lunch Program	2,592.42
07/14/2005	Supt of Public Instruction	1170200507144999000800	0348		10.555	National School Lunch Program	259.02
09/08/2005	Supt of Public Instruction	1170200509084999000870	0348		10.555	National School Lunch Program	294.64
CFDA 10.555 Total:							<b>22,490.95</b>
10/27/2004	Supt of Public Instruction	1170200410274999000480	0348		10.558	Child and Adult Care Food Program	125.92
10/27/2004	Supt of Public Instruction	1170200410274999000500	0348		10.558	Child and Adult Care Food Program	139.72
10/27/2004	Supt of Public Instruction	1170200410274999000470	0348		10.558	Child and Adult Care Food Program	2,157.95
10/27/2004	Supt of Public Instruction	1170200410274999000490	0348		10.558	Child and Adult Care Food Program	2,494.35
12/22/2004	Supt of Public Instruction	1170200412224999000530	0348		10.558	Child and Adult Care Food Program	187.85
12/22/2004	Supt of Public Instruction	1170200412224999000550	0348		10.558	Child and Adult Care Food Program	116.95
12/22/2004	Supt of Public Instruction	1170200412224999000520	0348		10.558	Child and Adult Care Food Program	3,287.71
12/22/2004	Supt of Public Instruction	1170200412224999000540	0348		10.558	Child and Adult Care Food Program	2,347.21
01/20/2005	Supt of Public Instruction	1170200501204999000580	0348		10.558	Child and Adult Care Food Program	2,257.93
01/20/2005	Supt of Public Instruction	1170200501204999000590	0348		10.558	Child and Adult Care Food Program	129.37
02/24/2005	Supt of Public Instruction	1170200502244999000560	0348		10.558	Child and Adult Care Food Program	192.85
02/24/2005	Supt of Public Instruction	1170200502244999000550	0348		10.558	Child and Adult Care Food Program	3,377.51
03/23/2005	Supt of Public Instruction	1170200503234999000470	0348		10.558	Child and Adult Care Food Program	193.54
03/23/2005	Supt of Public Instruction	1170200503234999000460	0348		10.558	Child and Adult Care Food Program	3,324.80
04/20/2005	Supt of Public Instruction	1170200504204999000890	0348		10.558	Child and Adult Care Food Program	195.61
04/20/2005	Supt of Public Instruction	1170200504204999000880	0348		10.558	Child and Adult Care Food Program	3,393.82
05/12/2005	Supt of Public Instruction	1170200505124999003370	0348		10.558	Child and Adult Care Food Program	190.95
05/12/2005	Supt of Public Instruction	1170200505124999003360	0348		10.558	Child and Adult Care Food Program	3,329.49
06/08/2005	Supt of Public Instruction	1170200506084999002130	0348		10.558	Child and Adult Care Food Program	4,104.66
06/08/2005	Supt of Public Instruction	1170200506084999002140	0348		10.558	Child and Adult Care Food Program	235.98
07/07/2005	Supt of Public Instruction	1170200507074999001180	0348		10.558	Child and Adult Care Food Program	194.75
07/07/2005	Supt of Public Instruction	1170200507074999001170	0348		10.558	Child and Adult Care Food Program	3,337.76
08/17/2005	Supt of Public Instruction	1170200508174999000790	0348		10.558	Child and Adult Care Food Program	119.17
08/17/2005	Supt of Public Instruction	1170200508174999000780	0348		10.558	Child and Adult Care Food Program	2,098.70
08/24/2005	Supt of Public Instruction	1170200508244999000640	0348		10.558	Child and Adult Care Food Program	16.39
08/24/2005	Supt of Public Instruction	1170200508244999000630	0348		10.558	Child and Adult Care Food Program	291.99
08/24/2005	Supt of Public Instruction	1170200508244999000660	0348		10.558	Child and Adult Care Food Program	20.18

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08/24/2005	Supt of Public Instruction	1170200508244999000680	0348		10.558	Child and Adult Care Food Program	41.75
08/24/2005	Supt of Public Instruction	1170200508244999000700	0348		10.558	Child and Adult Care Food Program	3.11
08/24/2005	Supt of Public Instruction	1170200508244999000720	0348		10.558	Child and Adult Care Food Program	1.21
08/24/2005	Supt of Public Instruction	1170200508244999000740	0348		10.558	Child and Adult Care Food Program	4.14
08/24/2005	Supt of Public Instruction	1170200508244999000760	0348		10.558	Child and Adult Care Food Program	3.45
08/24/2005	Supt of Public Instruction	1170200508244999000780	0348		10.558	Child and Adult Care Food Program	4.66
08/24/2005	Supt of Public Instruction	1170200508244999000800	0348		10.558	Child and Adult Care Food Program	3.62
08/24/2005	Supt of Public Instruction	1170200508244999000820	0348		10.558	Child and Adult Care Food Program	2.76
08/24/2005	Supt of Public Instruction	1170200508244999000650	0348		10.558	Child and Adult Care Food Program	368.48
08/24/2005	Supt of Public Instruction	1170200508244999000670	0348		10.558	Child and Adult Care Food Program	480.21
08/24/2005	Supt of Public Instruction	1170200508244999000690	0348		10.558	Child and Adult Care Food Program	55.12
08/24/2005	Supt of Public Instruction	1170200508244999000710	0348		10.558	Child and Adult Care Food Program	27.80
08/24/2005	Supt of Public Instruction	1170200508244999000730	0348		10.558	Child and Adult Care Food Program	118.82
08/24/2005	Supt of Public Instruction	1170200508244999000750	0348		10.558	Child and Adult Care Food Program	56.10
08/24/2005	Supt of Public Instruction	1170200508244999000770	0348		10.558	Child and Adult Care Food Program	83.17
08/24/2005	Supt of Public Instruction	1170200508244999000790	0348		10.558	Child and Adult Care Food Program	65.70
08/24/2005	Supt of Public Instruction	1170200508244999000810	0348		10.558	Child and Adult Care Food Program	52.56
09/21/2005	Supt of Public Instruction	1170200509214999001090	0348		10.558	Child and Adult Care Food Program	140.52
09/21/2005	Supt of Public Instruction	1170200509214999001080	0348		10.558	Child and Adult Care Food Program	2,481.66
CFDA 10.558 Total:							<b>41,857.95</b>
07/14/2005	Supt of Public Instruction	1170200507144999000820	0348		10.559	Summer Food Service Program for Children	1,692.78
07/14/2005	Supt of Public Instruction	1170200507144999000830	0348		10.559	Summer Food Service Program for Children	174.16
CFDA 10.559 Total:							<b>1,866.94</b>
05/16/2005	Department of Commerce and Labor	1240200505164855000090	0348	01DG11010000-033	10.670	Natl Forest Dependent Rural Communities	50,000.00
CFDA 10.670 Total:							<b>50,000.00</b>
05/26/2005	Department of Juvenile Corrections	1285200505264970000160	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	3,000.00
05/26/2005	Department of Juvenile Corrections	1285200505264970000170	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	987.30
07/14/2005	Department of Juvenile Corrections	1285200507145017000030	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	-3,000.00
07/14/2005	Department of Juvenile Corrections	1285200507145017000050	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	-987.30
07/14/2005	Department of Juvenile Corrections	1285200507145017000040	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	3,000.00
07/14/2005	Department of Juvenile Corrections	1285200507145017000060	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	987.30
08/05/2005	Department of Juvenile Corrections	1285200508054084000140	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	136.93

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08/05/2005	Department of Juvenile Corrections	1285200508054084000150	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	120.38
08/30/2005	Department of Juvenile Corrections	1285200508304142000180	0348	2002JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	2,029.00
CFDA 16.540 Total:							<b>6,273.61</b>
11/24/2004	Supt of Public Instruction	1170200411224659000130	0348		84.287	Twenty-First Century Community Learning Ctrs	23,911.00
12/15/2004	Supt of Public Instruction	1170200412144762000140	0348		84.287	Twenty-First Century Community Learning Ctrs	9,794.00
02/24/2005	Supt of Public Instruction	1170200502234113000500	0348		84.287	Twenty-First Century Community Learning Ctrs	15,768.00
02/24/2005	Supt of Public Instruction	1170200502234113000320	0348		84.287	Twenty-First Century Community Learning Ctrs	1,505.00
03/23/2005	Supt of Public Instruction	1170200503214276000310	0348		84.287	Twenty-First Century Community Learning Ctrs	10,803.00
05/25/2005	Supt of Public Instruction	1170200505234628000130	0348		84.287	Twenty-First Century Community Learning Ctrs	7,194.00
06/15/2005	Supt of Public Instruction	1170200506144744000310	0348		84.287	Twenty-First Century Community Learning Ctrs	7,510.00
08/24/2005	Supt of Public Instruction	1170200508234222000170	0348		84.287	Twenty-First Century Community Learning Ctrs	33,674.00
09/21/2005	Supt of Public Instruction	1170200509204352000270	0348		84.287	Twenty-First Century Community Learning Ctrs	16,747.00
09/29/2005	Supt of Public Instruction	1170200509294395000160	0348		84.287	Twenty-First Century Community Learning Ctrs	90.00
CFDA 84.287 Total:							<b>126,996.00</b>
10/14/2004	Health & Welfare	127020041014#465000260	0220	G0401ID00FP	93.556	Family Preservation and Support Services	3,873.76
CFDA 93.556 Total:							<b>3,873.76</b>
01/25/2005	Health & Welfare	127020050125#575000460	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	2,807.94
01/25/2005	Health & Welfare	127020050125#575000470	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	4,258.00
01/25/2005	Health & Welfare	127020050125#575000480	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	2,807.94
02/15/2005	Health & Welfare	127020050215#599000130	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	1,450.00
02/15/2005	Health & Welfare	127020050215#599000140	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	1,900.55
02/18/2005	Health & Welfare	127020050217#602000120	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	1,700.96
02/18/2005	Health & Welfare	127020050217#602000130	0220	G0301IDCCDF	93.575	Child Care and Development Block Grant	1,235.00
08/16/2005	Health & Welfare	127020050816#797000280	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	3,096.61
08/16/2005	Health & Welfare	127020050816#797000300	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	9,832.11
08/16/2005	Health & Welfare	127020050816#797000320	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	-5,617.81
08/16/2005	Health & Welfare	127020050816#797000290	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	3,277.37
08/16/2005	Health & Welfare	127020050816#797000310	0220	G0501IDCCDF	93.575	Child Care and Development Block Grant	-1,872.60
09/19/2005	Health & Welfare	127020050919#829000310	0220	G0401IDCCDF	93.575	Child Care and Development Block Grant	3,672.67
CFDA 93.575 Total:							<b>28,548.74</b>
03/11/2005	Military Division	1190200503115183000030	0348		97.004	State Domestic Preparedness Equip Support	18,000.00

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03/11/2005	Military Division	1190200503115183000070	0348		97.004	State Domestic Preparedness Equip Support	25,384.75
03/25/2005	Military Division	1190200503255328000100	0348		97.004	State Domestic Preparedness Equip Support	6,000.00
04/05/2005	Military Division	119020050405Q005000010	0348		97.004	State Domestic Preparedness Equip Support	-18,000.00
04/05/2005	Military Division	1190200504055424000090	0348		97.004	State Domestic Preparedness Equip Support	215.82
04/20/2005	Military Division	1190200504205589000010	0348		97.004	State Domestic Preparedness Equip Support	18,000.00
05/04/2005	Military Division	1190200505045715000030	0348		97.004	State Domestic Preparedness Equip Support	7,495.00
06/20/2005	Military Division	1190200506205095000200	0348		97.004	State Domestic Preparedness Equip Support	7,000.00
06/22/2005	Military Division	1190200506225130000080	0348		97.004	State Domestic Preparedness Equip Support	1,925.10
08/05/2005	Military Division	1190200508055526000040	0348		97.004	State Domestic Preparedness Equip Support	1,400.00
CFDA 97.004 Total:							<b>67,420.67</b>
Vendor Total:							<b><u>362,623.36</u></b>